



# UNL INTERAGENCY BILLING INVOICE

**REMIT TO:**

UNIVERSITY OF NEBRASKA-LINCOLN  
INTERAGENCY BILLING # 512  
P.O. BOX 880439  
LINCOLN, NE 68588-0439

Invoice Number **90160506**

Page: 1 of 1

Invoice Date: 09/07/2018

Due Upon Receipt

**BILLING ADDRESS:**

Nebraska Emergency Management Agency

**CUSTOMER/SHIP TO ADDRESS:**

2433 NW 24th Street  
Lincoln NE 68524-1801

Item Number	Description of Charges	Amount
001	Financial assistance for Countering Violent Extremism	15,690.11

Led by Denise Bulling  
Billing through 07/31/2018

*approved for payment  
nikki mikes  
Sept 21 2018  
# 31240810 CUE*



**Balance Due** 15,690.11

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	15,690.11
Total		15,690.11

*21900443*



TO:

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street  
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS  
2200 Vine St. - 151 Prem S. Paul Research Center  
Lincoln, NE 68583-0861  
FED ID # 47-0049123

**AGREEMENT TITLE/CONTRACT NUMBER:**

Financial Assistance for Countering Violent Extremism  
#94263

**INVOICE/REPORT:** 2601160187-04

**INVOICE PERIOD:** 05/01/2018 to 07/31/2018

**PAYMENT DUE:** 10/06/18

**REFERENCE NUMBER:** 26-0116-0187-001

Directed by Denise Bulling

**PLEASE REFERENCE ON REMITTANCE**

**ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS**

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Billing through 04/30/2018	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$50.20	\$50.20
Travel-Domestic	\$1,346.83	\$2,376.09
Operating Expenses	\$11,154.92	\$40,551.40
Equipment	\$0.00	\$0.00
Indirect (26%)	\$3,138.16	\$10,701.45
Total Amount	\$15,690.11	\$53,679.14

**Current period expenses \$15,690.11**

**NOTE: Payment due in 30 days - October 6, 2018**

**PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.**

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112

[tmurray2@unl.edu](mailto:tmurray2@unl.edu)

**Date:**

September 6, 2018

UNFORM2 07-04

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch. Doc.	Doc. Header Text	Name	ValCOArCur	WBS element
IC	17039853	05/30/2018	521290	MAR/APR CHARGES		Budget Conference Calls	CVE - Conf Calls Mar20-Apr19 2018	12.48	26-0116-0187-001
IC	17042841	06/27/2018	521290	APRMAYJUN1 CHRGS		Budget Conference Calls	CVE - Conf Calls May20-Jun19 2018	12.11	26-0116-0187-001
IC	17042841	06/27/2018	521290	APRMAYJUN1 CHRGS		Budget Conference Calls	CVE - Conf Calls Apr20-May19 2018	15.46	26-0116-0187-001
IC	17000936	07/30/2018	521508	6/14-7/10/18		Copy Charges	CVE - COPY CHARGES (JCL1X1 JUN-JULY 2017)	40.05	26-0116-0187-001
IC	17044698	06/30/2018	521508	FY 2017-18 Q4		MTDC Rent Exclusion	CVE - 2017-18 Q4 Rent portion PPC Srves	50.60	26-0116-0187-001
IC	17044698	06/30/2018	524200	FY 2017-18 Q4		MTDC Rent Exclusion	CVE- 2017-18 Q4 Rent portion PPC Srves	482.10	26-0116-0187-001
IC	17044698	06/30/2018	526994	FY 2017-18 Q4		MTDC Rent Exclusion	CVE- 2017-18 Q4 Rent portion PPC Srves	482.10	26-0116-0187-001
IC	17038832	05/21/2018	526998	526998		PPC Services - Apr 2018	CVE - April 2018 Pers Serv	3,014.48	26-0116-0187-001
IC	17042705	06/25/2018	526998	526998		PPC Services - May 2018	CVE - May 2018 Pers Serv	3,048.24	26-0116-0187-001
IC	17044697	06/30/2018	526998	526998		PPC Services - June 2018	CVE - June 2018 Pers Serv	2,046.89	26-0116-0187-001
IC	17038832	05/21/2018	526999	526999		PPC Services - Apr 2018	CVE - April 2018 Op Serv	8,109.61	26-0116-0187-001
IC	17042705	06/25/2018	526999	526999		PPC Services - May 2018	CVE - May 2018 Op Serv	1,097.28	26-0116-0187-001
IC	17044697	06/30/2018	526999	526999		PPC Services - June 2018	CVE - June 2018 Op Serv	1,120.14	26-0116-0187-001
IB	17043535	06/26/2018	534101	TR00000*		FUEL TRANSACTIONS	023 TR049574 Fueled 06/21/18	737.24	26-0116-0187-001
IB	17000646	07/17/2018	534101	TR00000*		FUEL TRANSACTIONS	158 TR049790 Fueled 07/09/18	2,954.66	26-0116-0187-001
KN	44013827	07/24/2018	541110	171077		HAMPTON INN	Lodging Q. Lewandowski 7/2/18	24.00	26-0116-0187-001
KN	44013829	07/24/2018	541110	171078		HAMPTON INN	Lodging D. Bulling 7/2/18	26.20	26-0116-0187-001
KT	1000244993	05/11/2018	541120	6200051432		DENISE J BULLING	GRAND RAPIDS Meals	50.20	26-0116-0187-001
KT	1000243849	07/05/2018	541120	6200052828		QUINN R LEWANDOWSKI	KEARNEY Meals	113.00	26-0116-0187-001
KT	1000249980	07/06/2018	541120	6200052827		DENISE J BULLING	KEARNEY Meals	113.00	26-0116-0187-001
IB	17038267	05/17/2018	541201	GRAND RAPIDS		TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7186353830	226.00	26-0116-0187-001
IB	17038267	05/17/2018	541201	GRAND RAPIDS		TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7186353830	61.88	26-0116-0187-001
IB	17043520	06/26/2018	541300	TR049574		DAILY RENTAL CHARGES	023 06/21-06/21 23.00 + 0miles@0.23 LEWANDOW	21.98	26-0116-0187-001
IB	17000541	07/10/2018	541300	TR049790		DAILY RENTAL CHARGES	158 07/09-07/09 23.00 + 38miles@0.23 LEWANDOW	23.34	26-0116-0187-001
KT	1000244993	05/11/2018	541400	6200051432		DENISE J BULLING	GRAND RAPIDS Mileage Allowance	107.20	26-0116-0187-001
KT	1000244993	05/11/2018	541400	6200051432		DENISE J BULLING	GRAND RAPIDS Miscellaneous Travel Expense	709.93	26-0116-0187-001
KT	1000244572	05/07/2018	541500	6200051422		QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	22.00	26-0116-0187-001
KT	1000243849	07/05/2018	541800	6200052828		QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	731.93	26-0116-0187-001
KT	1000244572	05/07/2018	541810	6200051422		QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	23.00	26-0116-0187-001
KT	1000243849	07/05/2018	541810	6200052828		QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	31.74	26-0116-0187-001
JE	14032021	05/31/2018	581000	BL-OVER0531		05/2018 Indirect Cost	05/2018 Indirect Cost	54.74	26-0116-0187-001
JE	14038940	06/30/2018	581000	BL-OVER0717		06/2018 Indirect Cost	06/2018 Indirect Cost	30.00	26-0116-0187-001
JE	14002731	07/31/2018	581000	BL-OVER0816		07/2018 Indirect Cost	07/2018 Indirect Cost	47.00	26-0116-0187-001
								61.70	26-0116-0187-001
								1,315.75	26-0116-0187-001
								1,701.69	26-0116-0187-001
								120.72	26-0116-0187-001
								3,138.16	26-0116-0187-001
Object 26-0116-0187-001 NEMA Financial Asst for Countering Violen								15,690.11	26-0116-0187-001